



MINISTRY OF REGIONAL DEVELOPMENT AND PUBLIC WORKS

1202 Sofia, 17-19 Sv.Sv. Kiril I Metodi St, Phone +395 2 9405-9, Fax +359 2 9872517

First Level Controller Approbation Certificate

[to be sent to the project partner for submission to the LP]

Based on our review of the information provided by the project partner and controller in the 'Checklist for the Approbation of a First Level Controller', we acknowledge the following body

Partner Controller

Name	
Job title	
Division/Unit/Department	
Organisation	
Address	
Telephone number	
Fax number	
e-mail	

to verify

- the delivery of the products and services co-financed,
- the soundness of the expenditure declared for operations or parts of operations implemented on our territory and
- the compliance of such expenditure and of related operations, or parts of those operations with Community rules and relevant national rules

for the following project and partner:

Project

Name of the project	
Acronym	
Index	
Reporting period	

Project Partner to be controlled

Name of the contact person	
Division	
Organisation	
Address	
Telephone number	
Fax	
e-mail	
Function in the project	<input type="checkbox"/> Lead partner <input type="checkbox"/> Project Partner

The information provided gives reasonable assurance about the controller's

- independence from the project's activities and finances and
- qualification to carry out the verifications mentioned above.

We herewith remind the project partner and project partner controller:

- to bear in mind that the progress report has to be submitted by the Lead partner to the JTS within 3 months after the end of each reporting period
- to ensure that the control work will be carried out within two months after the end of each reporting period
- to use the INTERREG IVC programme's standard reporting and control documents to report the expenditure, to document the checks and to confirm the eligible expenditure.

Place, Date and Stamp¹

Name of the signatory + signature of the
MS Approbation Body

¹ If according to internal procedures, a stamp is not used, please state it.